



Notice of Intent to Award

2/1/21

Procurement Type and Number	RFQ 3150003310
Procurement Title	Pharmacy Provider for the Magee, Brookhaven, and Wesson group homes.
Opening Date and Time	1/26/2021 10:00 a.m.

The following vendors submitted responses to the above solicitation:

- McGuffee's Drugs, Mendenhall, MS

Responses were evaluated according to the criteria stated in the solicitation.

- Degree to which the offeror's Qualification demonstrates a clear understanding of the scope of work and related objectives or an understanding of what work needed to be done.
- Degree to which the offeror's Qualifications demonstrates a capability to fulfill the requirements of the job or specific RFQ requirements.
- Degree of relevance of past performance or documented related/similar methodology used in the past.
- Degree of innovative technology and techniques used.
- Project Management
- History and experience in performing the work via reference checks.
- Availability of personnel, facilities, equipment and other resources.
- Qualification and experience of personnel.
- Pricing.

We announce our intent to award a contract to the following vendor upon approval by the Public Procurement Review Board:

- McGuffee's Drugs, Mendenhall, MS

We would like to thank each vendor for your time and efforts in preparing a response to this solicitation.

Mailing: P.O. Box 128, Magee, MS 39111

Shipping: 1049 Simpson Hwy 149, Magee, MS 39111

We invite you to contact Benjamin Purser, Procurement Director, if you would like to request a post-award vendor debriefing where we can share with you any applicable information about **your response** including significant weaknesses or deficiencies, technical ratings, and overall ranking specific to **your company's response**. This debriefing is a meeting and not a hearing; therefore, legal representation is not required. However, if you prefer to have legal representation present, you must provide notification prior to the scheduled meeting so that we can also have legal representation present. Your request for debriefing must be received within three (3) business days after the issuance of this notice or no later than 2/8/ 2021.

Vendors are reminded that any protests of this decision must be submitted to Benjamin Purser, Procurement Director within seven (7) calendar days after the issuance of this notice or no later than 2/8/2021. The protest must be in writing, identify the name and address of the protestor, provide appropriate identification of the procurement and resulting contract number (if known), and detail the nature of the protest, including available supporting exhibits, evidence, or documents to substantiate any claims.

The successful vendor is instructed not to begin work, purchase materials, or enter into subcontracts relating to the project or services until execution of the contract.

We appreciate your interest in doing business with the State of Mississippi.

Sincerely,



Benjamin Purser]
Boswell Regional Center
1049 Simpson Hwy 149/ PO box 128
Magee, MS 39111
Phone: (601-867-5000)
Fax: [601-867-5017]
Email: [bpurser@brc.ms.gov]



**Pharmacy Services for the Magee, Brookhaven, and Wesson Group Homes
Report Evaluation**

Offerors McGuffee's Drugs Rank 1

It is the Recommendation for the BRC Evaluation Committee that the contract be awarded to McGuffee's Drugs. Although we only had one submission the experience and the cost are determined to be in the advantage of the State.

McGuffee's Drugs has 60 years of experience at a cost of \$31,800.00 per year.

The scope of service for this contract will be as follows.

The Consultant Pharmacist shall be responsible for monitoring Pharmaceutical Services in the center. A Pharmacist consultant visit will be made on a weekly basis and the necessary work required to monitor the facility will be divided accordingly. The contractor shall check the drug regimen of each client every month and documents drug precautions, possible interaction with food and other drugs, abnormal lab findings, recommended laboratory work, and so forth, at his/her professional discretion. The contractor shall physically inspect each drug storage area to monitor storage and handling of drugs and biologicals and submits a report of findings on a monthly basis. This may include, but not limited to: checking the emergency kit for completeness and outdated drugs, at random checks of controlled drugs for proper administration and recording, random checks of medication containers for proper labeling, inspection of the refrigerators in the medical prep room for proper temperature and proper storage of refrigerated medication. The contractor shall make recommendations regarding medication regimens to the appropriate persons, provide ongoing assessment for compliance with all federal and state regulations regarding pharmaceutical services, assist in the destruction and reconciliation of unused controlled substances as prescribed by law, rule, and regulation.

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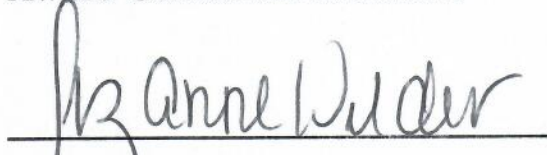
This contract is going to begin on July 1, 2021 and run for three years with an optional one-year renewal for two consecutive years. As consideration for the contract the vendor will receive a fee not to exceed \$2650.00 per month.

The total of this contract is not to exceed \$31,800.00/year or \$159,000.00 for the life of the contract.

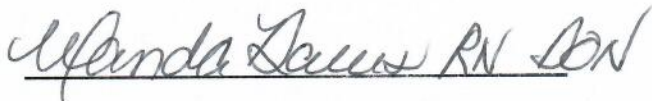
All State procurement clauses and terms will be observed in the contract.

Thank you for your help in this matter.

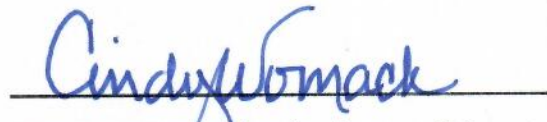
Award Committee Members

A handwritten signature in black ink, appearing to read "Suzanne Wilder", written over a horizontal line.

Suzanne Wilder, HR Director

A handwritten signature in black ink, appearing to read "Wanda Davis RN DNP", written over a horizontal line.

Wanda Davis, Director of Nursing

A handwritten signature in blue ink, appearing to read "Cindy Womack", written over a horizontal line.

Cindy Womack, Assistant Director